

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice No.

211-3103

Ship To: Entergy - Independence Plant
555 Point Ferry Road
Newark, Arkansas 72562
via: Almond & Bemberg on 04/03/2007

Claim Withdrawn. Contains No CBI. 10/6/2015_YB

Confidential Business Information

ISES 00013779

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice

Invoice No.

211-3228

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
via: Bemberg truck on 04/30/2007

Date	Salesperson	Order Date	Purchase Order No.	Ordered by	
5/2/2007	DS	4/12/2007	PO# 1 0 1 5 3 2 1 6	Ordered by David Batson	
Ordered	Shipped	Description		Unit Price	Amount
600.00	600.00	Fabricated per customer specifications and delivered:			
		Type 304 Stainless Steel Low Temperature Super Heat Brackets (for 1-3/4" dia. tubes); FOB destination;		\$56.00	\$33,600.00
		Breakdown of sales tax: Arkansas Tax (6%) = \$2,016 Pulaski County Tax Limit = \$25 Little Rock Municipal Tax Limit = \$12.50			
Payment Terms: Due Upon Receipt				Subtotal	\$33,600.00
We appreciate your business!				7.500% Tax	\$2,053.50
Customer's Tax Exempt No:				Freight Charges	
				Total Amount Due	\$35,653.50

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice

Invoice No.

211-5466

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy - Independence Plant
555 Point Ferry Road
Newark, Arkansas 72562
via: Bemberg truck on 9/19/2008

Date	Salesperson	Order Date	Purchase Order No.	Ordered by
9/23/2008	DC	8/29/2008	P.O.# 10206327	Ordered by Ray Appleget
Ordered	Shipped	Description	Unit Price	Amount
1.00	1.00	Fabricated according to customer specifications: 86 - Steel Mega Lugs; 43 - All Thread Rods, 1" dia. x 18" 86 - Heavy Hex Nuts (1" dia); 86 - Hard Flat Washers (1" dia.); FOB destination; LOT PRICE (AS QUOTED):	\$4,977.00	\$4,977.00
		Independence County Tax (1.25%):	\$62.21	\$62.21
Payment Terms: Due Upon Receipt			Subtotal	\$5,039.21
We appreciate your business!			6.000% Tax	\$298.62
Customer's Tax Exempt No:			Freight Charges	
			Total Amount Due	\$5,337.83

Invoice

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice No.

211-6460

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy - Independence Plant
555 Point Ferry Road
Newark, Arkansas 72562
via: Bemberg truck on 6/1/2009

Date	Salesperson	Order Date	Purchase Order No.	Ordered by
6/3/2009	DS	5/20/2009	P.O.# 10238750	Ordered by Erin Price
Ordered	Shipped	Description	Unit Price	Amount
1.00	1.00	<p>Fabricated according to customer specifications:</p> <p>Type 304 Stainless Steel Pull Box (for crusher tower); Price includes connection bolts; FOB destination;</p> <p>Questions or issues, contact: Dennis Smith</p> <p>Add Independence County Sales Tax (1.25%):</p>	\$2,325.00	\$2,325.00
			\$29.06	\$29.06
Payment Terms: Net 30 days			Subtotal	\$2,354.06
We appreciate your business!			6.000% Tax	\$139.50
Customer's Tax Exempt No:			Freight Charges	
			Total Amount Due	\$2,493.56

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice

Invoice No.

211-7820

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy - Independence Plant
555 Point Ferry Road
Newark (Independence Cty) Arkansas
via: Bemberg truck on 5/13/2010

Date	Salesperson	Order Date	Purchase Order No.	Ordered by
5/14/2010	DS	4/13/2010	P.O.# 10275587	David Batson
Ordered	Shipped	Description	Unit Price	Amount
25.00	25.00	Fabricated according to customer specifications: Type 309 Stainless Steel Scalloped Bars, 3/8" (for LTSH assemblies);	\$78.60	\$1,965.00
1,200.00	1,200.00	Type 304 Stainless Steel Low Temperature Superheat Tube Handcuffs (3/16") per dwg; FOB destination;	\$37.40	\$44,880.00
Questions or issues, contact: Dennis Smith				
Payment Terms: Net 30 days			Subtotal	\$46,845.00
We appreciate your business!			7.500% Tax	\$3,513.38
Customer's Tax Exempt No:			Freight Charges	
			Total Amount Due	\$50,358.38

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice No.

211-4467

Ship To: Entergy
1100 White Bluff Road
Redfield, Arkansas
via: Bemberg truck

Claim Withdrawn. Contains No CBI. 10/6/2015_YB **Confidential Business Information**

WB 00015557

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice

Invoice No.

211-4780

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
via: Bemberg truck on 4/15/2008

Date	Salesperson	Order Date	Purchase Order No.	Ordered by
4/17/2008	DC	4/8/2008	P.O.#10191529	Ordered by Brian Eddins
Ordered	Shipped	Description	Unit Price	Amount
70.00	70.00	A36 Steel Plates, 3/8" x 8" x 44" bent per sketch; FOB destination;	\$35.60	\$2,492.00
Payment Terms: Due Upon Receipt			Subtotal	\$2,492.00
We appreciate your business!			7.500% Tax	\$186.90
Customer's Tax Exempt No:			Freight Charges	
			Total Amount Due	\$2,678.90

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice

Invoice No.

211-4724

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, Arkansas
via: Bemberg truck on 3/28/2008

Date	Salesperson	Order Date	Purchase Order No.	Ordered by	
3/31/2008	DC	3/27/2008	P.O.# 10189342	Ordered by John Englade	
Ordered	Shipped	Description		Unit Price	Amount
100.00	100.00	A36 Steel Plates, 3/8" x 8" x 44" bent according to customer specifications; FOB destination;		\$35.60	\$3,560.00
		Jefferson County Tax (1.5%):		\$53.40	\$53.40
		Redfield Municipal Tax (1%):		\$35.60	\$35.60
Payment Terms: Due Upon Receipt				Subtotal	\$3,649.00
We appreciate your business!				6.000% Tax	\$213.60
Customer's Tax Exempt No:				Freight Charges	
				Total Amount Due	\$3,862.60

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
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Invoice

Invoice No.

211-6082

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy White Bluff
1100 White Bluff Road
Redfield, AR
via: Bemberg truck on 3/2/2009

Date		Salesperson	Order Date	Purchase Order No.		Ordered by	
3/3/2009		DC	2/17/2009	P.O.10226266		Ordered by John Englade	
Ordered	Shipped	Description			Unit Price	Amount	
		Fabricated according to customer specifications:					
25.00	25.00	Type 309 Stainless Steel Rods, 3/8" dia. x 48" long;			\$19.50	\$487.50	
25.00	25.00	Type 309 Stainless Steel Scalloped Bars x 48" long;			\$124.50	\$3,112.50	
300.00	300.00	Type 304 Stainless Steel Bracket Halves;			\$29.00	\$8,700.00	

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
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Invoice

Invoice No.

211-6213

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
via: Bemberg truck on 3/25/2009

Date	Salesperson	Order Date	Purchase Order No.	Ordered by
3/27/2009	DC	3/20/2009	P.O.#10230978	Ordered by John Englade
Ordered	Shipped	Description	Unit Price	Amount
17.00	17.00	Type 309 Stainless Steel Rods, 1/2" x 14'0"; FOB destination;	\$82.24	\$1,398.08
Payment Terms: Net 30 days			Subtotal	\$1,398.08
We appreciate your business!			7.500% Tax	\$104.86
Customer's Tax Exempt No:			Freight Charges	
			Total Amount Due	\$1,502.94

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
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Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice

Invoice No.

211-5908

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, Arkansas
via: Bemberg truck on 1/26/2009

Date	Salesperson	Order Date	Purchase Order No.	Ordered by
1/26/2009	DC	12/19/2008	P.O.#10220061	Ordered by John Englade
Ordered	Shipped	Description	Unit Price	Amount
		Fabricated according to customer specifications:		
600.00	600.00	Type 304 Stainless Steel 12-Tube Handcuff Brackets;	\$38.50	\$23,100.00
25.00	25.00	Type 309 Stainless Steel Scalloped Bars x 48" long;	\$124.50	\$3,112.50
		FOB destination;		
		Questions or issues, contact: David Crouch		
Payment Terms: Due Upon Receipt			Subtotal	\$26,212.50
We appreciate your business!			8.500% Tax	\$2,228.06
Customer's Tax Exempt No:			Freight Charges	
			Total Amount Due	\$28,440.56

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice

Invoice No.

211-5911

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
via: Bemberg truck on 1/26/2009

Date	Salesperson	Order Date	Purchase Order No.	Ordered by
1/26/2009	DC	12/19/2008	P.O.#10220185	Ordered by John Englade
Ordered	Shipped	Description	Unit Price	Amount
25.00	25.00	Type 309 Stainless Steel Rods, 3/8" dia. x 48" long; FOB destination;	\$19.50	\$487.50
Questions or issues, contact: David Crouch				
Payment Terms: Due Upon Receipt			Subtotal	\$487.50
We appreciate your business!			8.500% Tax	\$41.44
Customer's Tax Exempt No:			Freight Charges	
			Total Amount Due	\$528.94

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice

Invoice No.

211-6133

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
via: Bemberg truck on 3/3/2009

Date	Salesperson	Order Date	Purchase Order No.	Ordered by	
3/5/2009	DC	3/2/2009	P.O.#10228271	Ordered by John Englade	
Ordered	Shipped	Description		Unit Price	Amount
25.00	25.00	Type 309 Stainless Steel Rods, 3/8" dia. x 48" long;		\$19.50	\$487.50
		FOB destination;			
		Questions or issues, contact: David Crouch			
Payment Terms: Net 30 days				Subtotal	\$487.50
We appreciate your business!				8.500% Tax	\$41.44
Customer's Tax Exempt No:				Freight Charges	
				Total Amount Due	\$528.94

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice**Invoice No.**

211-6104

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
via; Bemberg truck on 3/5/2009

Date		Salesperson	Order Date	Purchase Order No.		Ordered by	
3/6/2009		DC	2/19/2009	P.O.#10226916		Ordered by John Englade	
Ordered	Shipped	Description			Unit Price	Amount	
		Fabricated according to customer specifications:					
25.00	25.00	Type 309 Stainless Steel Scalloped Bars, 3/8" x 3" x 48" long;			\$124.50	\$3,112.50	
25.00	25.00	Type 309 Stainless Steel Rods, 3/8" dia. x 48" long;			\$19.50	\$487.50	
600.00	600.00	Type 304 Stainless Steel 12-Tube Handcuff Brackets, 3/16" x 3-1/4" x 48-1/2" long;			\$38.50	\$23,100.00	
		Prices are FOB destination;					
		Questions or issues, contact: David Crouch					
Payment Terms: Net 30 days					Subtotal	\$26,700.00	
We appreciate your business!					8.500% Tax	\$2,269.50	
Customer's Tax Exempt No:					Freight Charges		
					Total Amount Due	\$28,969.50	

BEMBERG IRON WORKS, INC.

1000 FAIRPOINT P.O. BOX 1367
 LITTLE ROCK AR 72203-1367
 PHONE: (501) 376-3358 * (800) 372-3358
 FAX: (501) 376-7026

Invoice

Customer Number	
59700	
Invoice No.	
21-5054	

Bill To:

Entergy Subsystem Accounting
 P.O. BOX 31975
 JACKSON MS 39286-1995

Ship To: ENTERGY

WHITE BLUFF PLANT

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions	
3/25/02	DC	3/20/02	0	AA027196	Ship Via Vendor Truck	
Qty. Ordered	Qty. Shipped	U/M	Description / Stock Number	Unit Price	Amount	
46.00	46.00	1	A588 COR-TEN MATERIAL 12 PLATES 3/8 X 25 1/16 X 89 3/4 12 PLATES 3/8 X 34 11/16 X 89 3/4 8 PLATES 3/8 X 44 5/16 X 89 3/4 4 PLATES 3/8 X 54 X 89 3/4 4 PLATES 3/8 X 63 5/8 X 89 3/4 2 PLATES 3/8 X 72 3/4 X 89 3/4 2 PLATES 3/8 X 81 5/16 X 89 3/4 2 PLATES 3/8 X 87 13/16 X 89 3/4	\$0.00	\$11,502.00	
0.00	0.00		PULASKI COUNTY TAX LIMIT	\$0.00	\$25.00	
0.00	0.00		LITTLE ROCK TAX LIMIT	\$0.00	\$12.50	
Payment/Terms: NET 30				Subtotal	\$11,539.50	
We appreciate your business!				5.125% Tax	\$589.48	
Received By : x _____				Freight Charges		
				Total Amount Due	\$12,128.98	

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice

Invoice No.

211-2225

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
Via: Vendor Truck on 08/15/2006

Date		Salesperson	Order Date	Purchase Order No.	Ordered by	
8/17/2006		DC	8/11/2006	PO#1 0 1 3 2 2 7 8	Ordered by John Englade	
Ordered	Shipped	Description			Unit Price	Amount
1.00	1.00	Lot - A36 Steel tees (Qty 8) fabricated as instructed for column reinforcements; Ref. Fluor Dwg. 6468410-D-C019 Detail A; FOB destination; LOT PRICE: \$2,400.00 (plus tax)			\$2,400.00	\$2,400.00
Issues or questions concerning this invoice should be directed to: David Crouch 1-800-372-3358						
Payment Terms: Due Upon Receipt					Subtotal	\$2,400.00
We appreciate your business!					7.500% Tax	\$180.00
Customer's Tax Exempt No:					Freight Charges	
					Total Amount Due	\$2,580.00

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice**Invoice No.**

211-2285

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
Via: Vendor Truck on 08/29/2006

Date	Salesperson	Order Date	Purchase Order No.	Ordered by	
9/1/2006	DC	8/25/2006	PO# 1 0 1 3 2 9 7 4	Ordered by John Englade	
Ordered	Shipped	Description		Unit Price	Amount
24.00	24.00	A36 Steel Plates, 1" x 5" x 6" with 1-1/2" dia. hole per drawing for duct lowering lugs;		\$20.85	\$500.40
Payment Terms: Due Upon Receipt —				Subtotal	\$500.40
We appreciate your business!				7.500% Tax	\$37.53
Customer's Tax Exempt No: =				Freight Charges	-
				Total Amount Due	\$537.93

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice**Invoice No.**

211-2245

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
Via: Vendor Truck on 09/06/2006

Date		Salesperson	Order Date	Purchase Order No.		Ordered by	
9/7/2006		DC	8/16/2006	PO# 1 0 1 3 2 3 4 1		Ordered by John Englade	
Ordered	Shipped	Description			Unit Price	Amount	
1.00	1.00	Provided necessary shop labor, materials, and equipment to fabricate per customer specifications and deliver: Lot (of 86 total) A36 steel mega lugs using 1-1/2" extra extra heavy pipe and complete with all thread, nuts and flat washers; FOB destination; LOT PRICE: \$4,493.00 (plus tax) 					

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice**Invoice No.**

211-2240

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
Via: Vendor Truck on 09/08/2006

Date	Salesperson	Order Date	Purchase Order No.	Ordered by	
9/12/2006	DC	8/16/2006	PO# 1 0 1 3 2 3 3 2	Ordered by John Englade	
Ordered	Shipped	Description		Unit Price	Amount
		Fabricated per customer specifications, painted and delivered:			
4.00	4.00	16-Ton Capacity Monorail Spreader Beams (W10 x 45#);		\$1,755.00	\$7,020.00
4.00	4.00	17-Ton Capacity Field Spreader Beams (8" Sch.80 Pipe);		\$2,390.00	\$9,560.00
104.00	104.00	Trunnion Lift Attachments;		\$207.50	\$21,580.00
		Prices are FOB destination;			
		Breakdown of sales tax charges:			
		Arkansas tax (6%) = \$2,289.60			
		Pulaski County Tax Limit = \$25			
		Little Rock Municipal Tax Limit = \$12.50			
Payment Terms: Due Upon Receipt				Subtotal	\$38,160.00
We appreciate your business!				7.500% Tax	\$2,327.10
Customer's Tax Exempt No:				Freight Charges	
				Total Amount Due	\$40,487.10

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice

Invoice No.

211-2384

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
Via: Vendor Truck on 09/08/2006

Date	Salesperson	Order Date	Purchase Order No.	Ordered by	
9/12/2006	DC	9/1/2006	PO# 1 0 1 3 3 5 3 5	Ordered by John Englade	
Ordered	Shipped	Description		Unit Price	Amount
8.00	8.00	Fabricated per customer specifications and delivered: A36 Steel 10-ton Trolley Clevis Assemblies; Ref. Fluor Dwg. 6468410-D; FOB destination;		\$205.50	\$1,644.00
Payment Terms: Due Upon Receipt				Subtotal	\$1,644.00
We appreciate your business!				7.500% Tax	\$123.30
Customer's Tax Exempt No:				Freight Charges	
				Total Amount Due	\$1,767.30

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice**Invoice No.**

211-2476

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
Via: Vendor Truck on 09/22/2006

Date		Salesperson	Order Date	Purchase Order No.		Ordered by	
9/29/2006		DC	9/21/2006	PO# 10134940		Ordered by Nancy Parker	
Ordered	Shipped	Description			Unit Price	Amount	
80.00	80.00	Linear Feet of 1-1/4" A36 Steel Rod;			\$2.80	\$224.00	
Payment Terms: Due Upon Receipt We appreciate your business!					Subtotal	\$224.00	
					7.500% Tax	\$16.80	
					Freight Charges		
					Total Amount Due		\$240.80
Customer's Tax Exempt No:							

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice**Invoice No.**

211-2435

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
Via: Vendor Truck on 9/21/2006

Date		Salesperson	Order Date	Purchase Order No.		Ordered by	
10/10/2006		DC	9/14/2006	PO# 1 0 1 3 4 3 5 0		Ordered by John Englade	
Ordered	Shipped	Description			Unit Price	Amount	
48.00	48.00	Fabricated per customer specifications and delivered: Lift Lug Trunnion - Option Style with 40 backing plates (1/2" x 20" x 20"); FOB destination; PRICE PER EACH: \$207.50 (plus tax) 					

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
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Invoice

Invoice No.

211-2330

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
Via: Almond Delivery on 10/20/2006

Date		Salesperson	Order Date	Purchase Order No.	Ordered by	
10/24/2006		DS	10/19/2006	PO# 1 0 1 3 7 3 8 4	Ordered by Phillip Williams	
Ordered	Shipped	Description			Unit Price	Amount
210.00	210.00	Linear Feet of 1/2" Type 309 Stainless Steel Rod; FOB destination;			\$11.20	\$2,352.00
Payment Terms: Due Upon Receipt We appreciate your business!					Subtotal	\$2,352.00
					7.500% Tax	\$176.40
					Freight Charges	
					Total Amount Due	\$2,528.40
Customer's Tax Exempt No:						

Bemberg Iron Works, Inc.

1000 Fairpoint P.O. Box 1367
Little Rock AR 72203-1367
Phone: (501) 376-3358 * (800) 372-3358
Fax: (501) 376-7026

Invoice

Invoice No.

211-2619

Bill To: Entergy - Accounts Payable Dept.
P. O. Box 8111
Baton Rouge, LA 70891-8111

Ship To: Entergy
1100 White Bluff Road
Redfield, AR
Via: Vendor Truck on 11/3/2006

Date	Salesperson	Order Date	Purchase Order No.	Ordered by	
11/7/2006	DC	11/3/2006	PO#10138631	Ordered by John Englade	
Ordered	Shipped	Description		Unit Price	Amount
1.00	1.00	Lot price to furnish shop labor and equipment only to cut and bend 420 linear feet of customer's 1/4" SA-387 steel plate, as instructed; FOB destination; PRICE AS QUOTED: \$1,800.00		\$1,800.00	\$1,800.00
Payment Terms: Due Upon Receipt				Subtotal	\$1,800.00
We appreciate your business!				7.500% Tax	\$135.00
Customer's Tax Exempt No:				Total Amount Due	\$1,935.00